

## CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2005

	Notes	For the six months ended	
		2005	2004
		HK\$'000	HK\$'000
		(unaudited)	(unaudited)
Turnover	3	<b>10,987</b>	7,402
Cost of sales		<b>(7,820)</b>	(4,405)
Gross profit		<b>3,167</b>	2,997
Other revenue		<b>1,777</b>	1,359
Administrative expenses		<b>(7,815)</b>	(6,243)
Finance costs	4	<b>(369)</b>	(342)
Loss attributable to ordinary shareholders of the Company	5	<b><u>(3,240)</u></b>	<b><u>(2,229)</u></b>
Basic loss per share	7	<b><u>(0.60 cents)</u></b>	<b><u>(0.41 cents)</u></b>

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